

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 1 (One) Sony Laptop (latest Model) for official use of Principal Secretary (Tribal Welfare) Social Welfare Department from Managing Director, A.P. Technology Services Limited – Payment of the cost of Rs.89,775/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 591

Dated: 01.09.2012

Read the following

- 1.G.O.Ms.No.1 , IT&C Dept., dt.6.2.2007. :
- 2.Govt.Letter No.9871/OP.II.2/2012, dated 28.7.2012.
3. From M.D.,APTS Ltd.,Hyd., Proforma Invoice No.0020000163/
HW//2012-2013, dated 04.08.2012.

ORDER:-

In the reference 1st read above, the Information Technology & Communication Department have issued orders that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The Principal Secretary to Government (Tribal Welfare) Social Welfare Department has requested to provide Sony Laptop 17" , Processor I-7, Ram 8GB, Hard disk 500 GB, Windows 7 pre installed (Latest Model). Based on this, in the reference 2nd read above, the Managing Director, A.P. Technology Services Limited was informed that this Department have proposed to purchase a Sony Laptop (Latest Model) for official use of Principal Secretary to Government (TW). and also requested to furnish proforma Invoice.

3. In the reference 3rd read above, the Manager, A.P.T.S. Ltd Hyderabad. has furnished proforma invoice etc., to this Department bearing No.20000163/HW/2012-2013 dated 04.08.2012 for supply of Laptop / Equipment, including A.P.T.S.Ltd., Service charges and advance stamped receipt in triplicate for Rs.89,775.00 i.e. 100.00% of the estimated cost.

4. Government after careful examination of the matter, permission is hereby accorded to purchase of One (1) Sony Laptop for official use of Principal Secretary to Government (TW) Social Welfare Department by meeting the expenditure from the Departmental Budget

5. The expenditure shall be debited to the Head of the Account " 2251-Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

6. The Social Welfare (Claims) Department shall draw a cheque for Rs.89,775.00 (Rupees Eighty Nine thousand Seven hundred and seventy five only) in favour of the Managing Director, A.P. Technology Services Limited.

7. This order does not require the concurrence of Finance Department as per rules in order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVT.

To
The Managing Director, A.P.Technology Services,Hyd.
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Br.Hyd.
The Social Welfare .(Claims) Dept.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER